

Board Meeting
May 14-15, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

SEP 07 2001

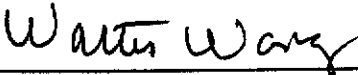
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name Monterey County		County Monterey	
Authorized Signature 		Title Director of Environmental Health	
Type/Print Name of Person Signing Walter Wong	Date 8/31/01	Phone (831) 755-4539	
Person Completing This Form (please print or type) David Lee		Title Recycling and Resource Recovery Specialist	
Phone (831)755-8907	E-mail Address leced@co.monterey.ca.us	Fax (831)755-8929	
Mailing Address Monterey County Health Dept. 1270 Natividad Road	City Salinas	State CA	ZIP Code 93906

Section II—Cover Sheet

Attachment 1

May 14-15, 2002

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2001/2002, 2003

Is this a second request? ☒ No ☐ Yes Specific years requested

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The County believes that the Base Year waste generation numbers were significantly underreported. The County has begun the process to prepare a new Base Year, which would accurately report total waste generation. In order to accomplish this, the County determined that it would need additional staff and resources. The process to generate funding and resources has taken significant time to accomplish.

Beginning in December of 1999, a classification and funding for two Recycling Assistant positions was created within the County Environmental Health Department. The County Board of Supervisors gave approval for the positions on a temporary basis. In February and in April 2001, the Board of Supervisors approved modification of the positions from temporary to permanent status. After extensive recruiting, the three new positions were filled in July 2001. The new staff allow the County to significantly increase technical support, waste assessments and public education efforts to residents and businesses, including distribution and explanation of materials such as the CAL MAX Catalog, and a County-produced Reuse-Repair-Recycle Directory, and distribution of containers for internal recycling collection at businesses.

In January 2001, the Environmental Health Division issued a Request for Qualifications to find a consultant able to assist the County develop a new base year study. Waste Audits of Businesses are planned for the fall of 2001. The audits will establish accurate waste generation information for the unincorporated area of Monterey County, and will provide businesses with technical assistance to enhance waste reduction efforts. These audits will be performed by Monterey County Recycling Staff.

Recycling and greenwaste collection programs in the eastern portion of unincorporated County have not been as widely available as in other parts of the County. This was because the eastern portion of the County operated under a permit system that lasted more than twenty years and did not expire until the fall of 2000. On September 19, 2000, the County Board of Supervisors voted to replace the permit with a franchise agreement, and to develop a Request for Proposals for the franchise agreement. The RFP will be available to all potential bidders in the fall of 2001 with the awarding of the contract tentatively set for the first quarter of 2002. The new franchise agreement contract will provide comprehensive curbside recycling and greenwaste collection service to all residents and businesses, and include strong provisions and incentives to ensure hauler compliance with the diversion goals.

A new Joint Powers Authority (JPA), the Salinas Valley Solid Waste Authority (SVSWA), was created to oversee solid waste management on the eastern side of the County in 1997. This agency is working to develop infrastructure and long term plans. They are in the process of revising permits and developing new recycling infrastructure to provide extensive diversion services, facilities and programs.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

By 1999, County staff had begun the process to secure additional funding for recycling staff and program resources. In fiscal year 1999-2000, the County Environmental Health Division identified funding to contract with a consultant to assist in waste audits for the purpose of developing accurate waste generation and diversion data. The County has long held that the 1990 waste generation number is under-reported because it did not fully report all diversion. In December 1999, the County Board of Supervisors authorized two recycling assistant positions on a temporary basis. In February and in April 2001, the Board of Supervisors approved conversion of three temporary positions to permanent status. After extensive recruiting, all three positions were filled in July 2001. The staff now consists of three recycling assistants and one coordinator. These staff members will conduct waste audits and implement further waste reduction programs. In addition, County staff has worked since the fall of 1999 to develop an RFP to provide trash, recycling and greenwaste collection service in the eastern unincorporated area. The RFP includes very strict and comprehensive requirements for collection and diversion of recyclable materials. It is expected that the contract will be awarded in early 2002. Also during this extension period, the County anticipates a significant reduction in disposal attributed to the new programs and monitoring of those programs.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

All programs listed in the County SRRE have been implemented. Please refer to the year 2000 Annual Report for all implemented PARIS Section programs. The County has also made additional efforts to meet the 50% requirement. These efforts include hiring three additional permanent, full-time staff, preparation of a service agreement for trash and recycling collection (now out to bid with strict service and recycling requirements)..

4. Provide any additional relevant information that supports the request.

Please see attached exhibits and index.

Section IV A - PLAN OF CORRECTION

May 14-15, 2002

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-Residential %		70%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
1010-SR-BCM Backyard & On-Site Composting/Mulching	Expand	During on site waste audits, County staff will promote voluntary on-site foodwaste composting by businesses such as farms, wineries, restaurants and resort hotels.	Privately funded by business	Dec-03	<1%
1020-SR-BWR Business Source Reduction	Expand	Expand Business Waste Prevention programs. County staff will meet with commercial waste generators to perform waste audits and to provide technical support and resources for increased participation in diversion and waste reduction programs.	County	Jun-02	4%
1030-SR-PMT Procurement	Expand	Expand Monterey County's policy and implementation of purchasing of items with recycled content. Provide information about purchasing products with recycled content to businesses and county facilities during waste audits.	County	Jun-02	<1%
1050-SR-GOV Government Source Reduction	Expand	Assess all County office operations to implement systems to reduce paper usage through modifications in printing, computer data storage, and streamlining forms.	County	Jun-03	<1%
1080-SR-MTE Materials Exchange, Thrift Shops	New	Update County's Reuse-Repair-Recycle Guide and distribute to residents and businesses.	County	Sep-02	1%
2000-RC-CRB Residential Curbside	Expand	Expand Residential curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Sep-02	3%
2030-RC-OSP Commercial On-Site Pick-up	Expand	Expand Commercial curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Sep-02	4%
2060-RC-GOV Government Recycling Programs	Expand	Upgrade collection service to all County government buildings, including those within City limits. Also expand recycling services at County and State Parks.	County and Franchise Hauler	Sep-02	<1%
2080-RC-SPE Special Collection Events	New	Develop and implement recycling collection at special events such as auto races and concerts at Laguna Seca County Park.	County, Private Business, Franchised Hauler	Jan-01	1%

Section IV A - PLAN OF CORRECTION

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Residential %		30%	Non-Residential %		70%	
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
3000-CM-RCG Residential Curbside Green Waste Collection	Expand	Expand Residential curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Jun-02	1%	
3030-CM-CSG Commercial Self-haul Greenwaste	Expand	County staff will identify commercial green waste generators during waste audits and work with generators, haulers, landfill and composting operations to re-direct materials for diversion and/or composting .	County, Private Business	Jun-02	5%	
4020-SP-TRS Tires	Expand	New manufacturer tentatively set to locate in southern County area to re-manufacture tires from recycled casings and crumb. SVSWA to hold annual Tire Amnesty Collection days in 2001 and 2002. Expect more than 10,000 tires at each event. Also, SVSWA has identified properties throughout rural areas that have been dumping ground for tires and will implement clean-up operations for removal. Expect more than 20,000 tires to be collected annually for the first two years during these clean-ups.	Privately funded by business & RMDZ. SVSWA.	Dec-02	<1%	
4050-SP-WDW Wood Waste	Expand	Provide for additional recycling opportunities at new and expanded MRFs and transfer stations.	SVSWA & County	Dec-03	1%	
4080-SP-SGL Shingles	New	MRWMD implemented separation of tile, asphalt and wood shingles at Marina Landfill. Wood chips are chipped and diverted into compost. Asphalt and tile are diverted as part of C & D program.	MRWMD	Dec-01	1%	
5000-ED-ELC Electronic (radio, TV, web, hotlines)	Expand	Continued partnership with Santa Cruz and San Benito Counties to pool grant funding from DOC and CIWMB to advertise residential and commercial recycling of beverage containers and motor oil. Developing a web site for the RMDZ.	County	Ongoing	<1%	
5020-ED-OUT Outreach	Expand	County Environmental Health Division Staff will perform waste audits at businesses, to ascertain and document diversion, and to assist implementing programs and systems to reduce waste.	County	Ongoing	1%	
7000-FR-MRF MRF	Expand	Expand diversion through modification of collection and sorting systems	Franchise Hauler	Ongoing	1%	
6010-PI-EIN Economic Incentives	Expand	New franchise agreement for eastern portion of county to be implemented in early, 2002, will include progressive rates for residential and commercial waste generators, and performance standards tied to financial and contractual incentives for the waste hauler for their recycling programs.	County	Jun-02	Already included above	
9040-HH-EDP Educational Programs	Expand	County Environmental Health Division staff will perform waste audits at businesses, to ascertain and document diversion, and to assist implementing programs and services to reduce waste.	County	Ongoing	Already included above	
		Total Estimated Diversion Percent From New and/or Expanded Programs				23%
		Current Diversion Rate Percent From Latest Annual Report				33%
		Total Planned Diversion Percent Estimated				56%

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
1010-SR-BCM Backyard & On-Site Composting/Mulching	Expand	During on site waste audits, County staff will promote voluntary on-site foodwaste composting by businesses such as farms, wineries, restaurants and resort hotels.	Privately funded by business	Ongoing	<1%
1020-SR-BWR Business Source Reduction	Expand	Expand Business Waste Prevention programs. County staff will meet with commercial waste generators to perform waste audits and to provide technical support and resources for increased participation in diversion and waste reduction programs.	County	Ongoing	4%
1030-SR-PMT Procurement	Expand	Expand Monterey County's policy and implementation of purchasing of items with recycled content. Provide information about purchasing products with recycled content to businesses and county facilities during waste audits.	County	Jun-03	<1%
1050-SR-GOV Government Source Reduction	Expand	Assess all County office operations to implement systems to reduce paper usage through modifications in printing, computer data storage, and streamlining forms.	County	Jun-03	<1%
1060-SR-MTE Materials Exchange, Thrift Shops	New	Update County's Reuse-Repair-Recycle Guide and distribute to residents and businesses.	County	Sep-02	1%
2000-RC-CRB Residential Curbside	Expand	Expand Residential curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Dec-02	3%
2030-RC-OSP Commercial On-Site Pick-up	Expand	Expand Commercial curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Dec-02	4%
2060-RC-GOV Government Recycling Programs	Expand	Upgrade collection service to all County government buildings, including those within City limits. Also expand recycling services at County and State Parks.	County and Franchise Hauler	Ongoing	<1%
2080-RC-SPE Special Collection Events	New	Develop and implement recycling collection at special events such as auto races and concerts at Laguna Seca County Park.	County, Private Business, Franchised Hauler	Aug-03	1%
3000-CM-RCG Residential Curbside Green Waste Collection	Expand	Expand Residential curbside collection through implementation of new franchise agreement to provide additional services to outlying rural areas of unincorporated County.	Franchise Hauler	Dec-02	1%
3030-CM-CSG Commercial Self-haul Greenwaste	Expand	County staff will identify commercial green waste generators during waste audits and work with generators, haulers, landfill and composting operations to re-direct materials for diversion and/or composting.	County, Private Business	Ongoing	5%
4020-SP-TRS Tires	Expand	New manufacturer tentatively set to locate in southern County area to re-manufacture tires from recycled casings and crumb. SVSWA to hold annual Tire Amnesty Collection days in 2001 and 2002. Expect more than 10,000 tires at each event. Also, SVSWA has identified properties throughout rural areas that have been dumping ground for tires and will implement clean-up operations for removal. Expect more than 20,000 tires to be collected annually for the first two years during these clean-ups.	Privately funded by business & RMDZ. SVSWA.	Dec-02	<1%
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5000-ED-ELC Electronic (radio, TV, web, hotlines)	Expand	Continued partnership with Santa Cruz and San Benito Counties to pool grant funding from DOC and CIWMB to advertise residential and commercial recycling of beverage containers and motor oil. Developing a web site for the RMDZ.	County	Ongoing	<1%
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